Registered Number 03470247

KAMRAN FOODS LIMITED

Abbreviated Accounts

30 November 2015

KAMRAN FOODS LIMITED **Registered Number 03470247**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets	2	2	2
Tangible assets	3	2	2
		4	4
Current assets			
Stocks		18,220	18,206
Debtors		16,000	12,500
Cash at bank and in hand		26,685	11,512
		60,905	42,218
Creditors: amounts falling due within one year		(10,971)	(24,162)
Net current assets (liabilities)		49,934	18,056
Total assets less current liabilities		49,938	18,060
Creditors: amounts falling due after more than one year		-	(2,242)
Total net assets (liabilities)		49,938	15,818
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		49,838	15,718
Shareholders' funds		49,938	15,818

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 April 2016

And signed on their behalf by:
MUSHTAQ AHMED, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	9,001
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	9,001
Amortisation	
At 1 December 2014	8,999
Charge for the year	-
On disposals	-
At 30 November 2015	8,999
Net book values	
At 30 November 2015	2
At 30 November 2014	2

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	81,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	81,859
Depreciation	
At 1 December 2014	81,857
Charge for the year	-
On disposals	-
At 30 November 2015	81,857
Net book values	
At 30 November 2015	2

At 30 November 2014	2

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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